



Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

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No: 35/14/14/2018-BRNS/10392

Date: 25/05/2018

OFFICE MEMORANDUM

Sub: R/P entitled "Behaviour of radiolabelled 14-C Gliotoxin in soil and plants" under Dr. Ramamoorthy Vellaisamy ramamoorthy.v@tnau.ac.in 9994511343 Dept. of Plant Pathology, Agri, Tamil Nadu Agricultural University, coimbatore, Tamil Nadu, 641003. bearing sanction 35/14/14/2018-BRNS with RTAC, BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2018-2021 with a total grant of Rs. 22,36,140/- (Rupees twenty two lakh thirty six thousand one hundred forty only) for the project as under :

Item of expenditure	Year 1 (2018-2019)	Year 2 (2019-2020)	Year 3 (2020-2021)
Equipments	500000	0	0
Staff Salary - JRF (1)	300000	300000	33600
Staff Salary - SRF	0	0	0
Staff Salary - RA	0	0	0
Technical Assistance	0	0	0
Consumables	200000	100000	100000
Travel - PI	30000	30000	30000
Travel - PC/DC	20000	20000	20000
Contingencies	100000	100000	100000
Bank Interest	0	0	0
Overheads	78750	33750	13770
HRA (To be entered by BRNS)	0	0	0
Salary Arrears (To be entered by BRNS)	0	0	0
Incentive to the Awardee (only DAE-SRC)	0	0	0
Total (INR)	1228750	583750	297370

Note: * incubator shaker

JRF salary calculated @25,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ 28,000/- p.m. RA salary calculated @ 36,000/- p.m.

Please note that as per the government orders under Direct Benefit Transfer (DBT) scheme, the staff salary has to be transferred to his/her bank account. Accordingly, Aadhar Number (UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 1,26,270/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 12,28,750/- (Rupees twelve lakh twenty eight thousand seven hundred fifty only) towards grant for the year 2018-2021
- The expenditure involved is debit to: 04 3401 00 004 27 0231.